

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

### Billing Address:

Shorr Johnson Magnus Attention: Accounts Payable 1831 Chestnut St. #602 Philadelphia, PA 19103

Special Handling

## INVOICE

Estimate Number	Product	Advertiser
30S	BERKLEY FOR SENATE	Berkley, Shelley for Senate

Invoice #	106510-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12
 Order#	106510
Alt Order#	06851367

tation	KSNV	
ccount Executive Amy McCreary	Amy McCreary	
ales Office	Blair - Philadelphia	
ales Region	National	
illing Calendar	Broadcast	
illing Type	Cash	_

Order Flight

09/12/12 - 09/17/12

S S ≥ S

Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	

				O				4								ω			N					_	Line
KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	KSNV		KSNV	Channe
				M-F 6-7a WakeUp w/Wagners				M-F 5-6a WakeUp w/Wagners								M-F 5-6a WakeUp w/Wagners			Wake Up Early Wagners					Wake Up Early Wagners	Line Channel Description
				6-7a				5-6a								5-6a			430a-5a					430a-5a	Time
Ħ n	ξ	M	09/10/		×	M	09/17/		ודי	П	∄	Τħ	×	×	09/10/		M	09/17/		וד	Τh	×	09/10/		Day
09/13/12	09/12/12	09/12/12	09/10/12 to 09/16/12	ಕ	09/17/12	09/17/12	09/17/12 to 09/23/12	ö	09/14/12	09/14/12	09/13/12	09/13/12	09/12/12	09/12/12	09/10/12 to 09/16/12	ť	09/17/12	09/17/12 to 09/23/12	б	09/14/12	09/13/12	09/12/12	09/10/12 to 09/16/12	ť	Date
:30	90	:00	6x		:30	:30	2x		:30	:30	:: 30	:30 30	:30	:30	6x		:30	1×		:00	:30	:30 30	3x		Length
6:12 AM			WTF		5:48 AM	5:20 AM	M		5:52 AM	5:30 AM	5:51 AM	5:41 AM	5:58 AM	5:48 AM	#TF		4:40 AM	M			4:54 AM	4:59 AM	WTF		Length Aired Days
NVSB-TV12-24 Cracked Do		: : : : : : : : : : : : : : : : : : : :			NVSB-TV12-24 Cracked Do	NVSB-TV12-25 Falling			NVSB-TV12-25 Falling	NVSB-TV12-24 Cracked οι	NVSB-TV12-25 Falling	NVSB-TV12~24 Cracked or	NVSB-TV12-25 Falling	NVSB-TV12-25 Falling			NVSB-TV12-25 Falling				NVSB-TV12-24 Cracked O	NVSB-TV12-24 Cracked O			Ad-ID
\$450.00	\$450.00 Unresolved	\$450.00 Unresolved			\$185.00	\$185.00			\$185.00	\$185.00	\$185.00	\$185.00	\$185.00	\$185.00			\$100.00			\$100.00 Unresolved	\$100.00	\$100.00			Rate Reconciliation
<b>6</b> 3 N	) <b>(</b> J1	7			احد	2			4	ω	ហ	2	_	6			1			2	ω	1			Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment to Media Provider to Third Parties to Yophicant shall not constitute payment to Media Provider. Applicant in Third Parties in the Applicant shall not constitute payment to such advertising agency (or other Third Parties) that Applicant will continue to be reasonable to Media Provider for payment of such advertising under the terms set forth herein above. If Applicant shall not be advertising the payment of such advertising under the terms set forth herein above. If Applicant shall be conclusively deemed to be authorized egents for Applicant advertising, on the several liability for the payment of such advertising buy orders with Media Provider shall be conclusively deemed to be authorized egents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatery purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC VSNV Billing: (702)642-3333 1500 Foremaster Lane

### Billing Address:

Philadelphia, PA 19103 1831 Chestnut St. Attention: Accounts Payable Shorr Johnson Magnus

# INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30\$

Invoice #	106510-1
Invoice Date	09/23/12
 Invoice Month	September 2012
 Invoice Period	21/77/12 - 09/17/12

Station	KSNV
Account Executive   Army McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order#	106510
Alt Order#	06851367
Deal #	
Order Flight	21/71/60 - 21/21/60

Ţ		Special Handling
Ŋ.	Cash	Billing Type
₫	Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB#

- CO. C.	Advertiser Ref	Agency Ref	

	œ														7				Ø			ĊΊ	Line
KSNV KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		<b>VSNV</b>	KSNV	KSNV		VSNV	KSNV	KSNV	VSNV	Channel
	Today Show														Today Show				M-F 6-7a WakeUp w/Wagners			M-F 6-7a WakeUp w/Wagners	Description
	658a-9am														658a-9am				6-7a			6-7a	Time
M M M		TI	П	П	П	Ŧ	井	Τh	T	۶	۶	≷	٧	09/10/1		Z	Z	09/17/1		П	П		Day
09/17/12 to 09/23/12 M 09/17/12 M 09/17/12 M 09/17/12	ਰ	09/14/12	09/14/12	09/14/12	09/14/12	09/13/12	09/13/12	09/13/12	09/13/12	09/12/12	09/12/12	09/12/12	09/12/12	09/10/12 to 09/16/12	6	09/17/12	09/17/12	09/17/12 to 09/23/12	6	09/14/12	09/14/12	ᅙ	Date
33 33 4x 4x		:30	:: 30	:: 8	:: 8	:: 3	:30	:3 8	.: မ	:30	:: 8	:30	:30	12x		:: (3)	:30	2x		:30	:30		Length
7:28 AM 7:57 AM 8:30 AM	:	8:58 AM	8:30 AM	7:59 AM	7:30 AM	8:58 AM	8:42 AM	7:57 AM	7:24 AM	8:57 AM	8:28 AM	7:59 AM	7:28 AM	WTF		6:51 AM	6:40 AM	M		6:58 AM	6:43 AM		Length Aired Days A
NVSB-TV12-25 Falling NVSB-TV12-24 Cracked Dr NVSB-TV12-25 Falling		NVSB-TV12-25 Falling	NVSB-TV12-24 Cracked Do	NVSB-TV12-25 Falling	NVSB-TV12-24 Cracked Do	NVSB-TV12-25 Falling	NVSB-TV12-24 Cracked Do	NVSB-TV12-24 Cracked Do	NVSB-TV12-25 Falling			NVSB-TV12-24 Cracked Do	NVSB-TV12-25 Falling			NVSB-TV12-25 Falling	NVSB-TV12-24 Cracked Do		Ad-ID Rate				
\$550.00 \$550.00		\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00			\$450.00	\$450.00			\$450.00	\$450.00		ate Reconciliation
<b>→</b> N 3		တ	7	1 00		4	Úī	ത	12	10	٠	. w	ν.				2			4	w		Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting on behalf of a client, Applicant advonwledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all gencles which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discrimination purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

#### Billing Address:

Shorr Johnson Magnus Attention: Accounts Payable 1831 Chestnut St. #602 Philadelphia, PA 19103

## INVOICE

	Estimate Number   30S
	Product BERKLEY
ser Berkley, Shelley for Senate	Advertiser Berkley, S

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/17/12	September 2012	09/23/12	106510-1

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

-
09/12/12 - 09/17/12
06851367
106510

Product Code	Advertiser Code	IDB#

Billing Calendar Billing Type

Broadcast Cash

Special Handling

Advertiser Ref	Agency Ref	

		ಭ			12					<u>:</u>					10								9		8	Line
KSNV		XSNV V	KSNV		KSNV	KSNV	XSNV	KSNV		KSNV	<b>KSNV</b>		KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	Channel
	•	The Agenda 1230pm			Noon News					Noon News					M-F Today Show II								M-F Today Show II		Today Show	Channel Description
	,	1230-1p			12-1230pm					12-1230pm					9-10a								9-10a		658a-9am	Time
٤	09/10/		×	09/17/		П	T,	۶	09/10/		Z	NOT/	M	09/17/		П	П	긁	Th	8	⊱	09/10/		Ζ		Day
09/12/12	09/10/12 to 09/16/12	ថ	09/17/12	09/17/12 to 09/23/12	៩	09/14/12	09/13/12	09/12/12	09/10/12 to 09/16/12	ð	09/17/12	NOT AVAILABLE RATE	09/17/12	09/17/12 to 09/23/12	ö	09/14/12	09/14/12	09/13/12	09/13/12	09/12/12	09/12/12	09/10/12 to 09/16/12	ಕ	09/17/12	ಕ	Date
:30	ω ×		:30	×		:30	:30	:30	3x		:30	TE	:00	2x		:30	30	:30	:30	:30	:30	o,		:30		Length
12:39 PM	WTF		12:29 PM	M		12:17 PM	12:16 PM	12:16 PM	WTF		9:29 AM			M		9:58 AM	9:29 AM	9:59 AM	9:30 AM	9:59 AM	9:29 AM	WTF		8:57 AM		Length   Aired Days
NVSB-TV12-24 Cracked D			NVSB-TV12-25 Falling			NVSB-TV12-24 Cracked Do	NVSB-TV12-24 Cracked Do	NVSB-TV12-25 Falling			NVSB-TV12-25 Falling					NVSB-TV12-24 Cracked Do	NVSB-TV12-24 Cracked D	NVSB-TV12-24 Cracked Do	NVSB-TV12-24 Cracked D	NVSB-TV12-24 Cracked Do	NVSB-TV12-25 Falling			NVSB-TV12-24 Cracked Do		Ad-ID
\$200.00			\$275.00			\$275.00	\$275.00	\$275,00			\$200.00		\$200.00 Unresolved			\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00			\$550.00		Rate Reconciliation
<sub>1-1-3</sub> -			بــ			د.	٠ ۵	, N				<b>.</b>	N	9		Œ	1 (4	) N	σ	4.				4		Ret #

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting on behalf of a client, Applicant advorvedges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

#### Billing Address:

Shorr Johnson Magnus Attention: Accounts Payable 1831 Chestnut St. #602 Philadelphia, PA 19103

## INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number   30S	308

Invoice #	106510-1
Invoice Date	09/23/12
Invoice Month	September 2012
 Invoice Period	08/27/12 - 09/17/12

National	Sales Region
Blair - Philadelphia	Sales Office
Amy McCreary	Account Executive   Amy McCreary
KSNV	Station

Proc		Special Handling
Adv	Cash	Billing Type
IDB	Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	

	19			38					17			6					5			4			13	Line
	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	Channel
	Dr Phil			Today 4th Hour					Today 4th Hour			Rachael Ray					Rachael Ray			The Agenda 1230pm			The Agenda 1230pm	Description
				four					four			y					Υ			₃ 1230pm			1230pm	1
	3-4p			10am					10am			11am					11am			1230-1p			1230-1p	Time
				10am-11am					10am-11am			11am-12pm					11am-12pm			1p			ð	
09/10/		M TON	09/17/		т	갂	٧	09/10/		≤	09/17/		ΉJ	큐	٧	09/10/		×	09/17/		П	긁		Day
09/10/12 to 09/16/12	ਨਿੱ	<i>N</i> 09/17/12 : NOT AVAILABLE RATE	09/17/12 to 09/23/12	8	09/14/12	09/13/12	09/12/12	09/10/12 to 09/16/12	6	09/17/12	09/17/12 to 09/23/12	ថ	09/14/12	09/13/12	09/12/12	09/10/12 to 09/16/12	ಕ	09/17/12	09/17/12 to 09/23/12	ರ	09/14/12	09/13/12	ರ	Date
S.		.00	1×		:30	::3	:30	3x		3	1×		:30	.: 30	:30	з х		:30	1x		:: :3	:30		
WTF			M		10:59 AM	10:53 AM	11:00 AM	WTF		11:19 AM	M		11:13 AM	11:50 AM	11:32 AM	WTF		12:47 PM	M		12:54 PM	12:48 PM		Length Aired Days Ad-ID
					NVSB-TV12-	NVSB-TV12-	NVSB-TV12-			NVSB-TV12-			NVSB-TV12-	NVSB-TV12-	NVSB-TV12-			NVSB-TV12-			NVSB-TV12-	NVSB-TV12-		Ad-ID
			:		NVSB-TV12-24 Cracked Do	NVSB-TV12-24 Cracked Do	NVSB-TV12-25 Falling			NVSB-TV12-24 Cracked Do			NVSB-TV12-24 Cracked Do	NVSB-TV12-24 Cracked Do	NVSB-TV12-24 Cracked Do			NVSB-TV12-24 Cracked Do	ľ		NVSB-TV12-24 Cracked Do	NVSB-TV12-24 Cracked Do		77
		\$200.00			\$200.00	\$200.00	\$200.00	į		\$200.00			\$200.00	\$200.00	\$200.00			\$200.00			\$200.00	\$200.00		Rate
		\$200.00 Unresolved																						Reconciliation
					ω	· N	, _			_			_	· w	o N			_			ω	N	1	Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Formerly KVBC VSNV Remit Address: Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

#### Billing Address:

Philadelphia, PA 19103 **Shorr Johnson Magnus** 1831 Chestnut St. Attention: Accounts Payable

# INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number   30S	308

Invoice #	106510-1
Invoice Date	09/23/12
Invoice Month	September 2012
 Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
09/12/12 - 09/17/12		06851367	106510

Broadcast	IDB#	
Cash	Advertiser Code	
	Product Code	

Billing Type Special Handling

Billing Calendar

70.7	
Advertiser Code	
Product Code	
Agency Ref	
Advertiser Ref	

4PM NEWS (1 hour) 4-5pm 4PM NEWS (1 hour) 4-5pm 4PM NEWS (1 hour) 4-5pm	M	M 09/17/12 to 09/16/12 Su 09/16/12 Su 09/16/12 Su 09/16/12 to 09/16/12 Th 09/13/12 F 09/17/12 to 09/14/12 fo 09/17/12 to 09/23/12 M 09/17/12		9:01 PM 9:18 PM 9:18 PM 9:18 PM 4:11 PM 4:24 PM 4:24 PM 4:24 PM 4:15 PM		NVSB-TV12-25 Falling NVSB-TV12-24 Cracked Do NVSB-TV12-24 Cracked Do NVSB-TV12-25 Falling NVSB-TV12-24 Cracked Do NVSB-TV12-24 Cracked Do NVSB-TV12-24 Cracked Do NVSB-TV12-25 Falling	\$300.00 \$300.00 \$900.00 \$900.00 \$350.00 \$350.00
	M Sa	10/12 to 09/16/1 09/16/1 09/16/1 09/16/1 09/16/1 to 09/12/1 09/13/1 09/14/1 to 09/23/1 17/12 to 09/23/1		9:01 P 9:01 P 9:18 P 9:18 P 4:11 P 4:24 P 4:24 P 4:24 P 4:24 P	M M M M M M M	2 22 22 22	NVSB-TV12-25 Falling NVSB-TV12-24 Cracked Dr NVSB-TV12-24 Cracked Dr NVSB-TV12-25 Falling NVSB-TV12-24 Cracked Dr NVSB-TV12-24 Cracked Dr NVSB-TV12-24 Cracked Dr NVSB-TV12-25 Falling
	09/ Th Su Su Su Su	to 10/12 to 09/16/1 09/16/1 09/16/1 09/16/1 to 09/12/1 09/13/1 09/14/1 to	: : : : : : : : : : : : : : : : : : :	9:01 P 9:01 P 9:18 P 9:18 P 4:11 P 4:24 P 4:24 P 4:24 P		2 2 2 2 2 2	NVSB-TV12-25 Falling NVSB-TV12-24 Cracked Dr NVSB-TV12-24 Cracked Dr NVSB-TV12-25 Falling NVSB-TV12-24 Cracked Dr
	Th 109/: Su 109/:	10/12 to 09/16/1 09/16/1 09/16/1 09/16/1 to 09/16/1 10/12 to 09/16/1 09/12/1 09/13/1 09/14/1	လ်လ် လ်လဲ	9:01 P 9:01 P 9:18 P 9:18 P 4:11 P 4:24 P 4:24 P	AZA ZAZ	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	NVSB-TV12-25 Falling NVSB-TV12-24 Cracked Dr NVSB-TV12-24 Cracked Dr NVSB-TV12-25 Falling NVSB-TV12-24 Cracked Dr
	Th Su Su	09/17/1 to 09/16/1 09/16/1 09/16/1 09/16/1 to 09/16/1 to 09/12/1 09/12/1 09/13/1 09/14/1	نن	9:01 P 9:01 P 9:18 P 9:18 P 4:11 P 4:24 P 4:24 P	AND AND S	N N N N N	NVSB-TV12-25 Falling NVSB-TV12-24 Cracked Dr NVSB-TV12-24 Cracked Dr NVSB-TV12-25 Falling NVSB-TV12-24 Cracked Dr NVSB-TV12-24 Cracked Dr NVSB-TV12-24 Cracked Dr NVSB-TV12-24 Cracked Dr
	Th W Su	09/17/1 to 09/16/1 10/12 to 09/16/1 09/16/1 09/16/1 to 10/12 to 09/16/1 09/12/1 09/13/1	 ప్రచ	9:01 P 9:01 P 9:18 P 9:18 P 4:11 P 4:11 P	AN AN E	<b>44 44 44</b>	NVSB-TV12-25 Falling NVSB-TV12-24 Cracked Dr  NVSB-TV12-24 Cracked Dr  NVSB-TV12-25 Falling  NVSB-TV12-24 Cracked Dr  NVSB-TV12-24 Cracked Dr  NVSB-TV12-24 Cracked Dr
	 S. S. S	09/17/1 to 10/12 to 09/16/1 09/16/1 09/16/1 to 10/12 to 09/16/1 09/12/1	ည် ညည်	9:01 P 9:01 P 9:18 P 9:18 P 4:11 P	Z ZZ Z	N N N N N N N N N N N N N N N N N N N	NVSB-TV12-25 Falling NVSB-TV12-24 Cracked Dr NVSB-TV12-24 Cracked Dr NVSB-TV12-25 Falling NVSB-TV12-25 Falling
	 8.0  	09/17/1 to 10/12 to 09/16/1 09/16/1 to 10/12 to 09/16/1	:i :i	9:18 P	I MAN S	N	NVSB-TV12-25 Falling NVSB-TV12-24 Cracked Dr NVSB-TV12-24 Cracked Dr NVSB-TV12-24 Cracked Dr NVSB-TV12-25 Falling
	ກຣ ກຣ 	09/17/1 to 10/12 to 09/16/1 09/16/1 09/16/1	ప్ర ప్ర	9:01 P	M M M	N N N N	NVSB-TV12-25 Falling NVSB-TV12-24 Cracked Do NVSB-TV12-24 Cracked Do NVSB-TV12-24 Cracked Do NVSB-TV12-25 Falling
	ຣິດ 09/.	09/17/1 to 10/12 to 09/16/1 09/16/1 09/16/1	္က ္က	9:01 P	ĭĭ ĭ	N N N N	NVSB-TV12-25 Falling NVSB-TV12-24 Cracked Dr NVSB-TV12-24 Cracked Dr NVSB-TV12-24 Cracked Dr NVSB-TV12-25 Falling
	09/:	09/17/1 to 10/12 to 09/16/1 09/16/1	<u>ن</u>	9:01 P	جانک ۔		
	<u></u>	09/17/1 to 10/12 to 09/1 <u>6/1</u>			ιά g		
	i				2		
News 3 in Prime 7-10pm		09/17/1		0.00	3		
	<b>S</b>			3-35 PM	Š		
	Z	09/17/12	2 :30	3:28 PM	š		
	09/:	09/17/12 to 09/23/12	2 2x	M	i		
Dr Phil 3-4p		ç					
	TI	09/14/12	2 :30	3:50 PM	ž		1 NVSB-TV12-24 Cracked Do
	TI	09/14/12		3:25 PM	ž		1 NVSB-TV12-24 Cracked Di
	긁	09/13/12		3:57 P	PS		NVSB-TV12-24 Cracked Di
	규	09/13/12		3:13 P	2		// NVS8-TV12-24 Cracked Do
	W	09/12/12		3:51 PM	-3		√ NVSB-TV12-24 Cracked Dr  √ NVSB-TV12-24 C
	٧	09/12/12		3:12 P	2		# NVSB-TV12-25 Falling
Dr Phil 3-4p		to					
Line  Channel  Description  Time	Day	٠.	Leng	Date Length Aired Days	19	Ļ.	Ad-ID Rate

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges is joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airlime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



KSNV Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Remit Address: Billing: (702)642-3333

#### Billing Address:

Philadelphia, PA 19103 Attention: Accounts Payable 1831 Chestnut St. Shorr Johnson Magnus

Special Handling

Billing Calendar Billing Type

Cash Broadcast

Estimate Number   30S	Product BE	Advertiser Be	
3	BERKLEY FOR SENATE	Berkley, Shelley for Senate	

Invoice #

106510-1

J	Alt Order#	Order#	:	Invoice Period	Invoice Month	Invoice Date
	06851367	106510		08/27/12 - 09/17/12	September 2012	09/23/12

Station	KSNV	
Account Executive   Amy McCreary	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	

Product Code	Advertiser Code	IDB#

Order Flight

09/12/12 - 09/17/12

		 		L.
Advertiser Ref	Agency Ref	Product Code	Advertiser Code	

		28					27									26			25				24	Line
KSNV VNSX		KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	VSNV		KSNV	KSNV	KSNV	KSNV	KSNV	Channe
		Face to Face w/ J.Ralston					M-F Early News									M-F Early News			4PM NEWS (1 hour)				4PM NEWS (1 hour)	Channel Description
		730-758pm					5-630p									5-630p			4-5pm				4-5pm	Time
₽₹≷	09/10/1		Z	S	Z	09/17/1		'n	П	Τ'n	갊	٤	٧	M	09/10/1		Z	09/17/1		П	Τ'n	≨		Day
09/12/12 09/13/12 09/14/12	09/10/12 to 09/16/12	₽	09/17/12	09/17/12	09/17/12	09/17/12 to 09/23/12	б	09/14/12	09/14/12	09/13/12	09/13/12	09/12/12	09/12/12	09/12/12	09/10/12 to 09/16/12	ਰ	09/17/12	09/17/12 to 09/23/12	ö	09/14/12	09/13/12	09/12/12	₽	Date
હું હું હું	3x		:: ::	:: ::3	:: :30	ųχ		:: :3	မ	:3 3	:30 30	:: :30	:30	:00	7x		:30	1x		:30 0	:: 33	:30		
7:48 PM 7:53 PM 7:46 PM	WIF		6:21 PM	5:29 PM	5:23 PM	М		6:23 PM	5:17 PM	6:27 PM	5:14 PM	5:27 PM	5:12 PM		WTF		4:51 PM	М		4:45 PM	4:44 PM	4:51 PM		Length Aired Days
NVSB-TV12-25 Falling NVSB-TV12-24 Cracked Do NVSB-TV12-24 Cracked Do			NVSB-TV12-25 Falling	NVSB-TV12-24 Cracked Do	NVSB-TV12-25 Falling			NVSB-TV12-24 Cracked Do	NVSB-TV12-24 Cracked Do	NVSB-TV12-25 Falling	NVSB-TV12-25 Falling	NVSB-TV12-24 Cracked Do	NVSB-TV12-24 Cracked Do				NVSB-TV12-24 Cracked Do			NVSB-TV12-24 Cracked Do	NVSB-TV12-25 Falling	NVSB-TV12-24 Cracked Do		Ad-ID
\$400.00 \$400.00 \$400.00			\$725.00	\$725.00	\$725.00			\$725.00	\$725.00	\$725.00	\$725.00	\$725.00	\$725.00	\$725.00 Unresolved			\$450.00			\$450.00	\$450.00	\$450.00		Rate Reconciliation
ωwN			2	_	. w			တ	ÚΊ	ω	4	_	7	2			_			Ν	ω	_		Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant advormediges its joint and several liability for the payment of such advertising under the terms set forth nerein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airlime under this advertising sales contract or a station does not discriminately purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



:

KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane

### Billing Address:

Philadelphia, PA 19103 Attention: Accounts Payable 1831 Chestnut St. Shorr Johnson Magnus

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number   30S	308

Invoice Deriod	Invoice Month	Invoice Date	Invoice #
d 08/27/12 - 09/17/12	n September 2012	09/23/12	106510-1

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
09/12/12 - 09/17/12		06851367	106510

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertiser Code
Special Handling		Product Code

-		
	Agency Ref	
	Advertiser Ref	

3 4				ပ္သ								32				ಭ			30			29	Line
KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		VSNV	KSNV	KSNV		KSNV	<b>KSNV</b>		KSNV	<b>KSNV</b>		KSNV	Channel
Jeopardy in Prime				M-F Jeopardy/Wheel of Fortune 630-730pm								M-F Jeopardy/Wheel of Fortune 630-730pm				WKND Jeop/Wheel			Vegas Inc.			Face to Face w/ J.Ralston	Description
M-SA 8-11p / SUN 7-				ıne 630-730pm								ıne 630-730pm				630-730pm			6:30-8pm			730-758pm	Time
	Z	≤	09/17/		П	П	T <sub>h</sub>	Τ'n	٤	W	09/10/		Sa	Sa	09/10/		Sa	09/10/		M	09/17/		Пау
to 09/10/12 to 09/16/12	09/17/12	09/17/12	09/17/12 to 09/23/12	ő	09/14/12	09/14/12	09/13/12	09/13/12	09/12/12	09/12/12	09/10/12 to 09/16/12	ť	09/15/12	09/15/12	09/10/12 to 09/16/12	ರ	09/15/12	09/10/12 to 09/16/12	Ö	09/17/12	09/17/12 to 09/23/12	ರ	Uate
×	:30	:30	× 2		:30	:: :3	:30	:: :3	:: :30	:30	6x		:30	:30	2x		:30	1×		:30	1x		Lengu
SS	7:29 PM	7:09 PM	M		7:12 PM	6:59 PM	7:24 PM	6:42 PM	7:17 PM	6:54 PM	WTF		7:06 PM	6:53 PM	S-		7:46 PM	S-		7:40 PM	M		Length Aired Days
	NVSB-TV12-25 Falling	NVSB-TV12-24 Cracked Do			NVSB-TV12-24 Cracked Do	NVSB-TV12-24 Cracked Do	NVSB-TV12-25 Falling	NVSB-TV12-24 Cracked D	NVSB-TV12-25 Falling	NVSB-TV12-24 Cracked D			NVSB-TV12-24 Cracked D	NVSB-TV12-25 Falling	ī		NVSB-TV12-25 Falling			NVSB-TV12-24 Cracked Do			AC-IU
	\$725.00	\$725.00			\$725.00	\$725.00	\$725.00	\$725.00	\$725.00	\$725.00			\$350.00	\$350.00			\$225.00			\$400.00			Kare
	_	2	i		ω	0	2	Ċ'n	4	_				Ν	:		_			£14			Xer #

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider. Payment to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract or a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry,



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

### Billing Address:

Shorr Johnson Magnus Attention: Accounts Payable 1831 Chestnut St. #602 Philadelphia, PA 19103

# INVOICE

Advertiser Berkley, Shelley for Senate  Product BERKLEY FOR SENATE	30\$	Estimate Number
	BERKLEY FOR SENATE	Product
	Berkley, Shelley for Senate	Advertiser

lnv	Invi	lnv	lnv
Invoice Period	Invoice Month	Invoice Date	Invoice#
08/27/12 - 09/17/12	September 2012	09/23/12	106510-1

Station Account Executive	KSNV Amy McCreary
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
09/12/12 - 09/17/12		06851367	106510

Product Code	Advertiser Code	IDB#

Special Handling

Billing Calendar Billing Type

Broadcast Cash

Advertiser Ref	Agency Ref	

20 7017	KSNV	KSN	KSN	KSNV	KSN	KSN		37 KSNV	KSNV		KSNV		36 KSNV	KSNV	KSN	KSN	KSN	KSN	KSN		35 KSNV	NoNo	VOICE 40	No.	Line Cha	
V Tonight Show	<	<	<	<	<	<		V Tonight Show	<		<		V Late Night w/Fallon	<	<	<	<	<	<		V Late Night w/Fallon		v Jeopardy in Finite	/ loopouly in Drimo	Line  Channel Description	
1135p-1237a								1135p-1237a					1237a-136am								1237a-136am		MINOR OF LIP A COM A	M CA 9 115 / CI N	Time	
	ш	П	긁	Ť	٤	٧	09/10/1		×	NOT A	M	09/17/1		П	П	긁	긁	٤	۶	09/10/1		ORDE			Day	
₽	09/14/12	09/14/12	09/13/12	09/13/12	09/12/12	09/12/12	09/10/12 to 09/16/12	₽	09/17/12	NOT AVAILABLE RATE	09/17/12	09/17/12 to 09/23/12	ਰ	09/14/12	09/14/12	09/13/12	09/13/12	09/12/12	09/12/12	09/10/12 to 09/16/12	ਨ	ORDERED PROGRAM DOES NOT AIR	00/46/45	3	Date Length Aired Days Ad-ID	
	30	:30	:30	:30	:30	:30	6x		:30	Ħ	:00	2x		:30	:30	:30	:30	:30	:30	6x		M DOES	Š		Length	
	12:32 AM	11:58 PM	12:20 AM	11:46 PM	12:20 AM	11:48 PM	WTF		1:30 AM			M		1:21 AM	1:13 AM	1:29 AM	12:58 AM	1:33 AM	1:17 AM	WTF		NOT AIR			Aired Days	
	NVSB-TV12-24 Cracked D	NVSB-TV12-24 Cracked Do	NVSB-TV12-24 Cracked Do	NVSB-TV12-25 Falling	NVSB-TV12-24 Cracked Do	NVSB-TV12-24 Cracked Do			NVSB-TV12-24 Cracked Do					NVSB-TV12-24 Cracked Do	NVSB-TV12-24 Cracked Do	NVSB-TV12-25 Falling	NVSB-TV12-24 Cracked Do	NVSB-TV12-24 Cracked Do	NVSB-TV12-24 Cracked Do							
	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00			\$100.00		\$100.00 Unresolved			\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00			#000.00 OHICSOINCO	SEOO OO Uhrasalvad		Rate Reconciliation	
	ω	Ø	2	4 .	. <sub>(</sub>	1 <b>-</b>			2	•	-4			ڻ. ن	ω	2	· თ		4				4		Ref#	

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting on behalf of a client, Applicant adknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcesting airlime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Las Vegas, NV 89101 Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC KSNV Remit Address:

#### Billing Address:

Phlladelphia, PA 19103 1831 Chestnut St. Attention: Accounts Payable Shorr Johnson Magnus

> Special Handling Billing Type

> > Broadcast Cash

Line

38

39

KSNV KSNV KSNV KSNV Chann

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
er	308

	Invoice #	106510-1
	Invoice Date	09/23/12
]	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/17/12
	Order#	106510
	A 11 O	20073000

Broadcast	Billing Calendar
National	Sales Region
Blair - Philadelphia	Sales Office
e Amy McCreary	Account Executive   Amy McCrean
KSNV	Station

IDB#	Order Flight	Deal#
	09/12/12 - 09/17/12	

				Ĺ
Advertiser Ref	Agency Ref	Product Code	Advertiser Code	į
		,		

nel Description	Time :	Day Date	Length	Length Aired Days Ad-ID	Ad-ID Rate	te Reconciliation	Ref #
Tonight Show	1135p-1237a	to .					
(	•	M 09/17/12	:3 0	11:46 PM	NVSB-TV12-24 Cracked Do	\$250.00	_
			:30	12:30 AM	NVSB-TV12-25 Falling	\$250.00	N
M-F News 3 at Eleven	11pm-1135pm	₽					
		09/10/12 to 09/16/12	3 X	WTF			
		W 09/12/12	:30	11:12 PM	NVSB-TV12-25 Falling	\$750.00	ω
		Th 09/13/12	: <b>:</b> 30	11:14 PM	NVSB-TV12-24 Cracked D	\$750.00	2
		F 09/14/12	. <u>;</u>	11:20 PM	NVSB-TV12-24 Cracked D	\$750.00	_
M-F News 3 at Eleven	11pm-1135pm	₽					
		09/17/12 to 09/23/12	1x	M			
		M 09/17/12	:30	11:11 PM	NVSB-TV12-25 Falling	\$750.00	_
Sa-Su News 3 at Eleven	11pm-1135pm	₽					
		09/10/12 to 09/16/12	2x	SS			
		Sa 09/15/12	:30	11:23 PM	NVSB-TV12-24 Cracked Do	\$750.00	2
			:30 0	11:25 PM	NVSB-TV12-24 Cracked D	\$750.00	
News 3 Sunrise SUNDAY	6a-7a	ť					
		09/10/12 to 09/16/12	1x	S			
		Su 09/16/12	:30	6:58 AM	NVSB-TV12-24 Cracked Do	\$185.00	
Sunday Today	7a-8am	₽					
		09/10/12 to 09/16/12	2x	S			l
		Su 09/16/12	:00			\$325.00 Unresolved	~4
		NOT AVAILABLE RATE	TE				1
		Su 09/16/12	:30	7:57 AM	NVSB-TV12-25 Falling	\$325.00	N
News 3 Sunrise SATURDAY	6a-7a	ť					
		09/10/12 to 09/16/12	×	S-			

The actual broadcast information shown on this invoice was taken from the Official program log

2

KSNV **KSNV**  23

KSNV

KSNV

42

KSNV

KSNV

4

KSNV KSNV 40

KSNV

KSNV KSNV KSNV

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant to Third Parties or by Third Parties to Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane KSNV

Estimate Number

Product Advertiser

#### Billing Address:

Philadelphia, PA 19103 1831 Chestnut St. Attention: Accounts Payable Shorr Johnson Magnus

# INVOICE

	Invoice #	106510-1
Berkley, Shelley for Senate	Invoice Date	09/23/12
 BERKLEY FOR SENATE	Invoice Month	September 2012
30\$	Invoice Period	08/27/12 - 09/17/12

	KSNV	Order#	106510
tive	Amy McCreary	Alt Order#	06851367
	Blair - Philadelphia	Deal#	
	National	Order Flight	09/12/12 -

12 - 09/17/12

	_	-
	Cash	Broadcast
Product Code	Advertiser Code	IDB#

Billing Calendar

Sales Region Sales Office Account Execut Station

Special Handling Billing Type

Advertiser Ref	Agency Ref	Product Code	Advertiser Code

		<b>4</b> 8			47			46					45		4	Line
KSNV		VSNV	KSNV		KSNV	KSNV		<b>VSNS</b>	KSNV	XSNV	KSNV		KSNV	KSNV	VSNV	Channel :
		Saturday Night Live			News 3 Today			News 3 Today - SAT					Saturday Today		News 3 Sunrise SATURDAY	Description
		1130pm-1:02am			9a-9 <b>30am</b>			9am-930am					7a-9am		6a-7a	Time
Sa	09/10/1:		Su	09/10/1:		Sa	09/10/1:		Sa	Sa	Sa	09/10/1:		Sa		Day
09/15/12	09/10/12 to 09/16/12	ਰ	09/16/12	09/10/12 to 09/16/12	6	09/15/12	09/10/12 to 09/16/12	ő	09/15/12	09/15/12	09/15/12	09/10/12 to 09/16/12	Q	09/15/12	ర	Date
:30	1×		.00	1×		:30	1×		:: :30	:30	:30	3x		:30		Length
12:09 AM	S-			S		9:24 AM	S-		8:26 AM	7:56 AM	7:30 AM	S-		6:31 AM		Aired Days
NVSB-TV12-25 Falling						NVSB-TV12-24 Cracked Do			NVSB-TV12-25 Falling	NVSB-TV12-24 Cracked Do	NVSB-TV12-25 Falling			NVSB-TV12-24 Cracked Do		Ad-ID
\$750.00			\$250.00			Dr \$275.00			\$325.00		\$325.00			Dr \$200.00		Rate
			\$250.00 Unresolved	ţ												Reconciliation
						_			_	ω	2			_		Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

Aired Spots

126

Agency Commission **Net Amount Due** 

\$42,619.00

Payment Terms 30 Days

Gross Total

\$50,140.00 \$7,521.00

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant shall not be provider within the time specified and the provider within the first payment of such advertising through a devertising through an advertising through a payment of such advertising the provider in a payment of such advertising under the terms set forth herein above. If Applicant is an agency requesting advertising advertising through applicant advertising through advertising under the terms set forth herein above. If Applicant is an agency requesting advertising through a payment of such advertising under the terms set forth herein above. If Applicant is an agency requesting advertising through advertising on the payment of such advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflicts. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airlime under this advertising sales contract for a station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate on race, gender, national origin, or ancestry.